

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT&C Dept. - Scheduled IX Institutions of the Andhra Pradesh Reorganization Act, 2014 -Andhra Pradesh Society for Training and Employment Promotion- Approval of Demerger Proposal for division of employees of APSTEP (Head Office) and apportionment of Assets& Liabilities between Andhra Pradesh and Telangana States - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (Sps., & YS) DEPARTMENT

G.O. Ms. No.6

Date:30-06-2021

Read the following:

- 1) G.O. Rt. No.223, Ind. & Comm. Dept. dt.30.05.2014
- 2) From the Commissioner of Youth Services & Managing Director, APSTEP, Vijayawada, Lr.Rc.No. 1167/Spl/Bifurcation/APSTEP/Admn/2014, dated:02.04.2019.

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ORDER:-

In the reference 1st read above, Govt., have constituted Expert Committee headed by Smt. Sheela Bhide, I.A.S (Retd.,) in order to ensure the equitable apportionment of assets & liabilities of Government Corporations and Companies listed under Schedule-IX as per the statutory requirements of the A.P. Re-organisation Act, 2014.

2. In the reference 2nd read above, as per the recommendations of expert committee, with reference to the provisions of A.P. Re-organisation Act, 2014 and in consultation with the General Administration (SR) Department, the Commissioner of Youth Services and APSTEP, Vijayawada has submitted the Demerger proposal for division of Employees of APSTEP and apportionment of Assets and liabilities between Andhra Pradesh and Telangana states.

3. After careful examination of the matter, Government hereby approve the Demerger proposal for division of Employees of APSTEP (Head office) and apportionment of Assets and Liabilities between Andhra Pradesh and Telangana states as detailed below:

DEMERGER PROPOSAL FOR DIVISION OF EMPLOYEES OF APSTEP (HEADOFFICE) BETWEEN ANDHRA PRADESH AND TELANGANA STATES AS PER NATIVITY AND OPTION EXERCISED BY THEM

S.No	Name of the Cadre	Total no. of Employees in the cadre		
		Belonging to AP	Belonging to TS	Total
1	Manager	2	3	5
2	Assistant Manager	1	2	3
3	Senior Assistant	3	3	6
4	Junior Assistant	1	2	3
5	Typist	0	2	2
6	Telephone Operator	0	1	1
7	Driver	0	3	3
8	Office Subordinate	1	2	3
9	Watchman	0	1	1
		08	19	27

DEMERGER PROPOSAL FOR DIVISION OF APPORTIONMENT OF ASSETS AND LIABILITIES BETWEEN ANDHRA PRADESH AND TELANGANA STATES

Particulars	Combined Amount		Andhra Pradesh		Telangana		Remarks
	Inner Column	Outer Column	Inner Column	Outer Column	Inner Column	Outer Column	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
<u>LIABILITIES :</u>							
<u>Capital Fund</u>							
Capital / Corpus Fund	61,138,815	61,138,815	31,681,104		29,457,711		Balance figure transferred to capital account
Adjustment on demerger Net capital / corpus fund			3,975,053	35,656,157	(39,75,053)	25,482,658	Adjustment made to divide the capital / corpus fund in population ratio.
<u>Loans (Liabilities)</u>							
Advances from other Steps	1,100,750	1,100,750			1,100,750	1,100,750	Transferred to Telangana Society.
Capital / corpus fund payable to AP Step					3,975,053	3,975,053	Corpus/capital fund payable to AP Step.
<u>Current Liabilities</u>							
EMD from others (Sch-1)	55,000	55,000	30,000	30,000	25,000	25,000	Divided based on the location of the institute.
Total		62,294,565		35,686,157		30,583,461	
Particulars	Combined Amount		Andhra Pradesh		Telangana		Remarks
	Inner Column	Outer Column	Inner Column	Outer Column	Inner Column	Outer Column	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
<u>ASSETS :</u>							
<u>Cash in Hand</u>	372	372	217	217	155	155	Divided in population ratio.
<u>Cash at Bank</u>							
PD A/c GA-42	48,413,423	48,413,423	28,234,708	28,234,708	20,178,715	20,178,715	Divided in population ratio.
<u>Fixed Assets (Sch-2)</u>	4,885,387	4,885,387	2,219,626	2,219,626	2,665,761	2,665,761	Divided as per location of the asset. Common assets are divided as per population ratio.
Capital / Corpus fund receivable from TS Step			3,975,053	3,975,053			Corpus / capital fund receivable from TS Step.
<u>Current Assets :</u>							
Telephone deposit	110,822				110,822.00		Apportioned to Telangana Society.

Margin Money Loans	326,504				326,504.00		Apportioned to Telangana Society.
Loans & Advances	1,104,882				1,104,882		Divided based on the region where employee is located.
Computer Advance	167,000		70,000		97,000		Divided based on the region where employee is located.
Education Advance	17,500		2,500		15,000		Divided based on the region where employee is located.
Festival Advance	83,400		64,100		19,300		Divided based on the region where employee is located.
Marriage Advance	383,319		285,242		98,077		Divided based on the region where employee is located.
Vehicle Advance	2,301,956		834,711		1,467,245		Divided based on the region where employee is located.
Building Renovation Advance	4,500,000				4,500,000		Building renovation advance for Hyderabad office, hence belongs to Telangana Society.
		8,995,383		1,256,553		7,738,830	
Total		62,294,565		35,686,157		30,583,461	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMGOPAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Youth Services & Managing Director, APSTEP,
Vijayawada.
The Industries & Commerce Department.
The General Administration (SR) Department.
The OSD to Hon’ble Minister (T, C &YA), Go AP.,
The PS to Principal Secretary to Government (Sps.&YS) Dept
The Secretary, YAT&C Dept. Government of TelanganaThe General Administration (SRc
Government of Telangana
Copy to:
The Law Department.
Sc/Sfs

//FORWARDED :: BY ORDER//

SECTION OFFICER